

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Women Development, Child Welfare and disabled Welfare Department - Payment of Rs. 14,574 /- towards charges on BSNL telephone Numbers for the officers of this department for the period from 01.05.2008 to 30.06.2008 – Sanction - Orders – Issued.

WOMEN DEVP. CHILD WELFARE AND DISABLED WELFARE (OP) DEPT.

G.O.Rt.No. 226

Dt: 23.07.2008.

Read the following:

1. G.O.Rt.No.291,IT&C Deptt., (Communication Wing), Dt: 27.09.2007.
2. O.O.Rt.No.78, W.D.C.W. & D.W. Deptt., Dt: 14.06.2006.
3. From BSNL Bill No. T0807200862198881, Dt: 08.07.2008.
4. From BSNL Bill No. T0807200862199315, Dt: 08.07.2008.
5. From BSNL Bill No. T0807200862199561, Dt: 08.07.2008.
6. From BSNL Bill No. T0807200862199622, Dt: 08.07.2008.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 14,574 /- (Rupees Fourteen thousand five hundred and seventy four only) towards two months charges on following BSNL telephone Numbers for the use of Certain Officers of Women Development, Child Welfare and Disabled Welfare Department for the period from 01.05.2008 - 31.05.2008 to 01.06.2008 - 30.06.2008.

Sl.No.	Tele Phone No.	Period	Amount in Rs.	Using Officers
1.	23456852	01.05.2008 to 30.06.2008.	6688 /-	Peshi of Principal Secretary to Govt.
2.	23450008	-- do --	5256 /-	Peshi of Principal Secretary to Govt. (Fax)
3.	23452019	-- do --	1580 /-	Deputy Secretary to Govt.
4.	23455920	-- do --	1050 /-	Joint. Secretary to Govt.
		Total :	14,574 /-	

P.T.O.

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2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 - Secretariat Social Service – M.H. 090 - Secretariat – S.H. (10) W.D., C.D. & D.W. Department - 130 – Office Expenses – 131 – Utility Payments (Airtel Charges).

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall issue a cheque infavour Bharathi Airtel Limited, Hyderabad.

4. The order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHAYA RATAN,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
Bharathi Mobile Limited, Hyderabad.

Copy to:
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
W.D.C.W. & D.W. (O.P Claims) Department.
SF/SC

// FORWARDED BY :: ORDER //

SECTION OFFICER.